

## DR-2 Disclosure Summary Page

DR-2

<b>Yates for School Board</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/3/2015	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	9/2/2015 1:55:25 PM	
<b>Committee Code:</b>	11399	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Yates, Tom	

## Treasurer

<b>Last Name:</b>	Henke	<b>First Name:</b>	Barbara	<b>MI:</b>	G
<b>Address:</b>	3051 Wayne Ave. #11 UNIT 11				
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52240-2855
				<b>Phone:</b>	319-530-4817
<b>E-Mail:</b>	bghenke@gmail.com				

## Chairperson

<b>Last Name:</b>	Claussen	<b>First Name:</b>	JP	<b>MI:</b>	
<b>Address:</b>	2139 Davis St				
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52240
				<b>Phone:</b>	319-621-5483
<b>E-Mail:</b>					

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,263.65
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,263.65</b>
<b>Schedule B: Expenditure Total</b>	\$1,695.88
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$567.77</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$831.59
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Yates for School Board</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/3/2015
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b> 11399	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/8/2015	Check #	Clark, Ronald 1429 Glendale Road UNIT 11 Iowa City, IA 52245	None	\$30.00	
6/8/2015	Check #	Stika, Edyie 1830 Friendship UNIT 11 Iowa City, IA 52245	None	\$75.00	
6/17/2015	Check #	Siegfried, Dan 1101 Haxall Pt #902 Richmond, VA 23219	None	\$250.00	
6/23/2015	Check #	Yates, Tom 1901 B St. Iowa City, IA 52245	Self	\$1,000.00	
6/29/2015	Check #	Conzemius, Maria 2833 Sterling Drive Iowa City, IA 52240	None	\$20.00	
6/29/2015	Check #	Lippold-Owen, Cinde 165 Mt Vernon Drive Iowa City, IA 52245	None	\$20.00	
7/2/2015	Check #	Claussen, JP 2139 Davis St Iowa City, IA 52240	None	\$96.80	
7/2/2015	Check #	Henke, Barbara 3051 Wayne Ave UNIT 11 Iowa City, IA 52240-2855	None	\$96.80	
7/7/2015	Check #	Kraus, Anne Marie 1716 Gleason Ave Iowa City, IA 52240	None	\$20.00	
7/7/2015	Check #	Raffensperger, Sharon 1308 Brookwood Drive Iowa City, IA 52240	None	\$40.00	
7/22/2015	Check #	Muller, John 1425 Ozark Ridge Coralville, IA 52241	None	\$200.00	
8/3/2015	Check #	Conzemius, Maria 2833 Sterling Drive Iowa City, IA 52240	None	\$5.00	
8/3/2015	Check #	Cook, Karla 45 Edgewood Circle Iowa City, IA 52245	None	\$25.00	

**Schedule A: Contributions****Sch-A**

<b>Yates for School Board</b>		<b>Status:</b>		<b>Filed</b>
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<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
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<b>Committee Code:</b>	11399	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/3/2015	Check #	Elkadi, Hani 4417 Country Club Drive Iowa City, IA 52246	None	\$25.00	
8/3/2015	Check #	Koepnick, Kevin 23 Evergreen Place Iowa City, IA 52245	None	\$96.80	
8/3/2015	Check #	Sullivan, Mary 179 Columbia Drive Iowa City, IA 52245	None	\$25.00	
8/7/2015	Check #	Kamps, Mark 1104 Tower Ct Iowa City, IA 52246	None	\$100.00	
8/10/2015	Check #	Wilson, Bruce 30 Durham Ct Iowa City, IA 52240	None	\$48.25	
8/17/2015	Check #	Connell, Denise 2902 Brookside Drive Iowa City, IA 52245	None	\$35.00	
8/26/2015	Check #	Mitchell, Bill 1322 Esther St Iowa City, IA 52240	None	\$5.00	
8/26/2015	Check #	Murphy-Geerdes, Mary 890 Park Place Iowa City, IA 52246	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$2,263.65</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,263.65</b>

**Schedule B: Expenditures****Sch-B**

<b>Yates for School Board</b>		<b>Status:</b>		<b>Filed</b>
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<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/25/2015	Check # 1000	Adcraft Printing 309 Fifth Avenue, SE P.O.Box246 Cedar Rapids, IA 52406	Printing & Reproduction	\$424.79
2,000 Cowboy cards				
7/7/2015	Check # 1001	Adcraft Printing 309 Fifth Avenue, SE P.O.Box246 Cedar Rapids, IA 52406	Campaign Signs	\$1,195.00
1000 yard signs with H wires				
8/1/2015	Check # 1002	Yates, Tom 1901 B St. Iowa City, IA 52245	Printing & Reproduction	\$76.09
Envelopes from Staples for \$19.91, printing at Zephyr for \$56.18				

<b>Total Amount</b>	<b>\$1,695.88</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Yates for School Board</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/3/2015
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/25/2015 Comm # 38020	Save Hoover Committee 2518 Princeton Road Iowa City, IA 52245		Advertising  5 Banners with endorsed candidates names, a mailing, and a park rental fee for a candidate event. Total shared between 4 endorsed candidates. This is our share.	\$831.59	

<b>Total Estimated Fair Market Value</b>	<b>\$831.59</b>
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